

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14559-PMM

Adam S. Miller
4226 Penn Avenue
Reading PA 19608-1169

Petition Filed Date: 11/26/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/15/2021	\$259.26		05/17/2021	\$259.26		06/15/2021	\$259.26	
07/15/2021	\$259.26		08/16/2021	\$259.26		09/15/2021	\$259.26	
10/18/2021	\$259.26		11/16/2021	\$259.26		12/15/2021	\$259.26	
01/18/2022	\$277.00		02/17/2022	\$277.00		03/17/2022	\$277.00	
04/18/2022	\$277.00		05/17/2022	\$277.00		06/17/2022	\$277.00	
07/18/2022	\$277.00							
Total Receipts for the Period: \$4,272.34 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,050.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$42,160.89	\$549.40	\$41,611.49
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$3,653.80	\$39.53	\$3,614.27
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$3,548.91	\$38.40	\$3,510.51
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,320.57	\$134.49	\$10,186.08
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,998.64	\$43.27	\$3,955.37
6	HARLEY DAVIDSON CREDIT CORP »» 006	Unsecured Creditors	\$12,558.72	\$163.65	\$12,395.07
7	PNC BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$26,724.99	\$348.25	\$26,376.74
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$7,380.28	\$96.17	\$7,284.11
10	M&T BANK »» 010	Mortgage Arrears	\$127.35	\$127.35	\$0.00
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,008.26	\$54.20	\$4,954.06
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 20-14559-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,050.12	Current Monthly Payment:	\$277.00
Paid to Claims:	\$4,594.71	Arrearages:	(\$241.52)
Paid to Trustee:	\$419.59	Total Plan Base:	\$15,888.60
Funds on Hand:	\$35.82		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.